

Work Order ID 80763-1

February-28-12 1:20:01 PM

80763

Page 1

Item ID: D4441-1

Revision ID:

Item Name: Rubber Seal

Start Date: 28/02/2012 Start Qty: 300.00

Required Date: 06/03/2012 Req'd Qty: 300.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D4441

A

0.00

100

100

Purchasing

Purchasing

Memo

Issue P/O: 16296
Supplier P#: ZX-2015
Possible supplier: Minor Rubber Co., Inc.
Material release note is required.

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

ASAP
Accept
SPC # 300
300
300

1/12-29
(300)

4/4/12 (50)

5/7/12 (50)

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Item ID: D4441-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rubber Seal

Start Date: 28/02/2012 Start Qty: 300.00

300

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 300.00

300

Customer:

Reference:

Run Start *NR1*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Identify as per dwg & Stock Location 574/3

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21 - Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

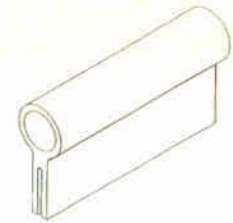
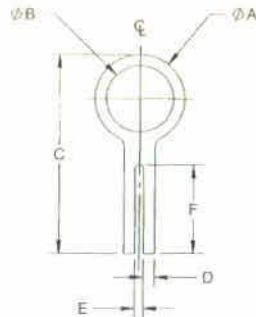
Quality Control

12/3/6 (50)

12/3/6 10

12-03-6 (50)

SPECIFICATION CONTROL DRAWING



D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

REV	NEW ISSUE	DESCRIPTION	RF	12 01 17
DESIGN	RF			
DRAWN	RF			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	12.01.17			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4441** REV A
SHEET 1 OF 1
TITLE **RUBBER SEAL** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN
CONSENT OF DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16298

Purchase Order Date 2/29/2012

PO Print Date 2/29/2012

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name
Vendor Phone 800 433 6886
Vendor Fax 973 893 1399
Vendor Account Nbr 1000369

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX-2015	SEAL	3/1/2012 Yes	50.00 f	FedEx PI collect	\$2.4700	\$123.50
Special Inst:			Minor Rubber P/N: 134619-0 Mat: Neoprene Black Duro: 60 As per DWG: D4441 Rev: A B80763				
2	ZX-2015	SEAL	4/13/2012 Yes	250.00 f	FedEx PI collect	\$2.6000	\$650.00

Special Inst: Same as above

PO Total:

\$773.50

Change Nbr: 2

Change Date: 2/29/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C
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DART AEROSPACE

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

CUSTOMER PO# 16298

MINOR RUBBER

49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



PACKING SLIP# 379696

MINOR RUBBER ORDER# 203476

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T
O

Dart Aerospace

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

PICK	---	CUSTOMER	---	MINOR RUBBER	---	IC	QTY
LINE#	LINE#	SCHED#	SUB#	LINE#			
1	2	1	0	1	134619 / 0	50 / FT	
NEOPRENE		60	BLACK				
	Country	USA	Catalog:	ZX-2015			
	Lot#	52848	Cure Date	February 2012			

PART # D4441-1
DWG-REV-EC D4441-A

8 12/6/12

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

President



MINOR RUBBER CO. INC.

NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Neil Obligacion

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO #: 16298 Reference #: 379696

PART #: D4441-1

Description: RUBBER EXTRUDED LENGHTS

Status: ☒ EXPORTER ☐ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

☐ CANADA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Manager

SIGNATURE: 

DATE: 02 / 29 / 2012